

IN RE:
DAVID B MOLETTE

CASE NO. 05 B 01750

CHAPTER 13

JUDGE: A BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-5729

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/19/2005 and was confirmed 04/12/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 06/09/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITY OF CHICAGO PARKING	UNSEC W/INTER	660.00	58.49	660.00
GOVERNMENT EMPLOYEES INS	UNSEC W/INTER	2768.92	243.95	2768.92
ASSET ACCEPTANCE CORP	UNSEC W/INTER	2094.64	184.55	2094.64
ASSET ACCEPTANCE	NOTICE ONLY	NOT FILED	.00	.00
T-MOBILE BANKRUPTCY	UNSEC W/INTER	359.04	32.42	359.04
TIMOTHY K LIOU	DEBTOR ATTY	2,500.00		2,500.00
TOM VAUGHN	TRUSTEE			543.51
DEBTOR REFUND	REFUND			194.38

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	9,639.90	
PRIORITY		.00
SECURED		.00
UNSECURED		5,882.60
INTEREST		519.41
ADMINISTRATIVE		2,500.00
TRUSTEE COMPENSATION		543.51
DEBTOR REFUND		194.38
TOTALS	9,639.90	9,639.90

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE